## Case 1:21-cv-00260-PB Document 60-2 Filed 05/04/22 Page 1 of 6

Fund	Launch Balance (07/01/16)	Period Start Balance	Allocated	Last Quarter Allocated	Last Quarter Actual	<b>Cold Wallet Balance</b>
Community	200,000,000	195,000,000	1,000,000	1,000,000	704,306	195,000,000
Operational	100,000,000	100,000,000	0	0	0	99,900,000
Institutional	100,000,000	100,000,000	0	0	0	100,000,000

394,900,000



Date	From	То	From Wallet	To Wallet	Credits	TXN	Notes
							"invite_refill" is now "api". most of the recent invite_refill transactions
							were really refilling the api wallet, which is where most of our credits
Wed, 14 Jun 2017 12:39:53 +0000	grin	api	Redacted	Redacted	10,000	Redacted	are spent from.
Sat, 17 Jun 2017 14:24:37 +0000	josh	арі	Redacted	Redacted	5,000	Redacted	refill alert
Mon, 19 Jun 2017 13:02:56 +0000	josh	api	Redacted	Redacted		Redacted	
Tue, 20 Jun 2017 11:43:58 +0000	grin	api	Redacted	Redacted		Redacted	
Mon, 03 Apr 2017 16:47:04 +0000	jeremy	bounty	Redacted	Redacted			Node JS plugin
Tue, 02 May 2017 13:26:36 +0000	josh	bounty	Redacted	Redacted	5,000	Redacted	wallermdev downpayment for awesome work
Wed, 03 May 2017 00:50:19 +0000	josh	bounty	Redacted	Redacted			user christian7000 PR pkg for MacOS
Wed, 10 May 2017 01:35:35 +0000	jeremy	bounty	Redacted	Redacted			Adding redux to lbry-app
Mon, 15 May 2017 19:36:36 +0000	josh	bounty	Redacted	Redacted			Mat Wallet and Fillip new block explorer
Sat, 20 May 2017 00:32:11 +0000	josh	bounty	Redacted	Redacted			Coinomi integration fees
Wed, 24 May 2017 20:15:16 +0000	jeremy	bounty	Redacted	Redacted	5,000	Redacted	work by alex
Tue, 06 Jun 2017 13:29:41 +0000	josh	bounty	Redacted	Redacted			maxbit half
Tue, 06 Jun 2017 13:57:22 +0000	josh	bounty	Redacted	Redacted			intnick half
Wed, 14 Jun 2017 20:07:59 +0000	josh	bounty	Redacted	Redacted			new explorer - shockr
Thu, 15 Jun 2017 13:17:04 +0000	jeremy	bounty	Redacted	Redacted			Work from 14bd4beb
Mon, 19 Jun 2017 13:27:51 +0000	josh	bounty	Redacted	Redacted			nikoo yt sync cumulative
Mon, 19 Jun 2017 17:36:24 +0000	jeremy	bounty	Redacted	Redacted			Contributions from 14bd4bed
Tue, 20 Jun 2017 01:27:58 +0000	josh	bounty	Redacted	Redacted			lbry tattoo (thanks jeremy)
Thu, 22 Jun 2017 13:07:52 +0000	josh	bounty	Redacted	Redacted			hype video - reilly person
Thu, 18 May 2017 01:32:55 +0000	josh	dev_eval	Redacted	Redacted			billbitt spee.ch
Mon, 22 May 2017 01:13:07 +0000	josh	dev_eval	Redacted	Redacted			Mat Waller weekly trial phase
Wed, 07 Jun 2017 14:16:52 +0000	josh	dev_eval	Redacted	Redacted			mat waller week 3
Mon, 12 Jun 2017 13:39:19 +0000	josh	dev_eval	Redacted	Redacted			mat waller 4 of 4 test
Mon, 19 Jun 2017 13:17:39 +0000	josh	dev_eval	Redacted	Redacted	1,298	Redacted	Bill Bittner Week 1 \$1k equiv at 0.77
Mon, 19 Jun 2017 13:18:43 +0000	josh	dev_eval	Redacted	Redacted			Mat Waller week 5
Mon, 26 Jun 2017 13:38:10 +0000	josh	dev_eval	Redacted	Redacted			Mat Waller - last one at 10k!
Mon, 26 Jun 2017 13:39:13 +0000	josh	dev_eval	Redacted	Redacted			BILL BITTNER #2
Sun, 09 Apr 2017 22:31:12 +0000	grin	invite_refill	Redacted	Redacted		Redacted	
Mon, 10 Apr 2017 13:21:35 +0000	grin	invite_refill	Redacted	Redacted			invite credits
Mon, 10 Apr 2017 14:20:59 +0000	grin	invite_refill	Redacted	Redacted		Redacted	
Tue, 18 Apr 2017 21:35:39 +0000	grin	invite_refill	Redacted	Redacted		Redacted	
Tue, 18 Apr 2017 21:36:16 +0000	grin	invite_refill	Redacted	Redacted		Redacted	
Tue, 18 Apr 2017 21:36:27 +0000	grin	invite_refill	Redacted	Redacted	500	Redacted	invites
Tue, 18 Apr 2017 21:36:45 +0000	grin	invite_refill		Redacted		Redacted	
Tue, 18 Apr 2017 21:37:02 +0000	grin	invite_refill	Redacted	Redacted	1,000	Redacted	invites
Tue, 18 Apr 2017 21:37:21 +0000	grin	invite_refill	Redacted	Redacted		Redacted	
Tue, 18 Apr 2017 21:37:36 +0000	grin	invite_refill	Redacted	Redacted	500	Redacted	invites
Tue, 18 Apr 2017 21:44:58 +0000	grin	invite_refill		Redacted		Redacted	
Tue, 18 Apr 2017 21:45:12 +0000	grin	invite_refill	Redacted	Redacted	500	Redacted	refillIIIz
Tue, 18 Apr 2017 21:45:24 +0000	grin	invite_refill	Redacted	Redacted	500	Redacted	filler up
Tue, 18 Apr 2017 21:45:35 +0000	grin	invite_refill	Redacted	Redacted	500	Redacted	top-up
Mon, 24 Apr 2017 23:58:02 +0000	grin	invite_refill		Redacted		Redacted	
Tue, 25 Apr 2017 00:11:03 +0000	grin	invite_refill	Redacted	Redacted	5,000	Redacted	api refill 2
Tue, 02 May 2017 21:49:30 +0000	josh	invite refill	Redacted	Redacted			for app rewards wallet
Tue, 02 May 2017 22:14:09 +0000	,	invite refill		Redacted			refill api wallet
Mon, 08 May 2017 06:16:17 +0000	U	invite refill		Redacted			app rewards wallet refill

Thu, 19 May 2017 14:01:06-0000   gin   mivte_refil  Redacted   Redacted   20,000 Redacted api luty refil    Wed, 31 May 2017 18:15:55-0000   gin   mivte_refil  Redacted   Redacted   20,000 Redacted   api waite refil    Wed, 31 May 2017 19:21:19-0000   gin   mivte_refil  Redacted   Redacted   10,000 Redacted   api waite refil    Wed, 31 May 2017 20:52:27-0000   gin   mivte_refil  Redacted   Redacted   10,000 Redacted   api waite refil    Wed, 31 May 2017 20:52:27-0000   gin   mivte_refil  Redacted   Redacted   10,000 Redacted   refilling again   Thu, 01 Jun 2017 15:04:40-0000   gin   mivte_refil  Redacted   Redacted   Redacted   10,000 Redacted   api waite refill   Redacted   Redacted   10,000 Redacted   refilling again   Thu, 01 Jun 2017 15:04:40-0000   gin   mivte_refil  Redacted   Redacted   Redacted   10,000 Redacted   api waite refilling again   Thu, 01 Jun 2017 16:08:09:000   gin   mivte_refil  Redacted
Wed, 31 May 2017 18:15:55 +0000   grin   invite refill   Redacted   Redacted   Redacted   1,0000   Redac
Wed, 31 May 2017 192:11940000   grin   invite refill   Redacted   Redacted   1,000   Re
Wed, 31 May 2017 205:227 +0000   gin   invite refill   Redacted   Redacted   Redacted   Graph   Gra
Thu, 01 Jun 2017 1445:07+0000
Thu, 01 Jun 2017 15:04:40 +0000   grin   invite refill Redacted   Redacted   5,000 Redacted   moar refillz
Thu, 01 Jun 2017 15:11:11-11-0000
Thu, 01 Jun 2017 16:08:07 +0000
Thu. DI Jun 2017 16:09:37 +0000
Sun, 11 Jun 2017 01:43:40 +0000   osh   invite refill   Redacted   Redacted   4,000   Redacted   dert   weekly   modpay   Redacted   12,000   Redacted   4,200   Re
Mon. 10 Apr 2017 10:17:08 +0000   iosh   modpay   Redacted   Red
Mon, 10 Apr 2017 14:00:20 +0000   osh   modpay   Redacted   Medacted   Medacted   Mon, 17 Apr 2017 23:40:37 +0000   osh   modpay   Redacted   Redacted   Redacted   Meekly plus bonus   Mon, 24 Apr 2017 04:16:39 +0000   osh   modpay   Redacted   Redacted   Redacted   1,300   Redacted   Weekly plus bonus   Mon, 2017 104:25:51 +0000   osh   modpay   Redacted   Redacted   Redacted   9,800   Redacted   Weekly   wekly plus bonus   Mon, 2017 14:04:31 +0000   osh   modpay   Redacted   Redacted   Redacted   Meekly   wekly   Mon, 2017 14:08:28 +0000   osh   modpay   Redacted   Redacted   Redacted   Mon, 22 May 2017 13:41:47 +0000   osh   modpay   Redacted   Redacted   Redacted   Redacted   Mon, 22 May 2017 13:41:31 +0000   osh   modpay   Redacted   Redacted   Redacted   Redacted   Redacted   Meekly   Weekly   Meekly   M
Mon, 17 Apr 2017 23:40:37 +0000   Osh   modpay   Redacted   Mon, 24 Apr 2017 04:16:39 +0000   Osh   modpay   Redacted   Redacted   11,300   Redacted   Weekly + vxn   Mon, 01 May 2017 04:26:51 +0000   Osh   modpay   Redacted   Redacted   Redacted   Redacted   Meekly + vxn   Mon, 01 May 2017 04:26:51 +0000   Osh   modpay   Redacted   Redacted   Redacted   Mon, 15 May 2017 14:04:31 +0000   Osh   modpay   Redacted   Redacted   Redacted   Redacted   Mon, 12 May 2017 14:08:28 +0000   Osh   modpay   Redacted   Redacted   Redacted   Redacted   Mon, 12 May 2017 13:41:47 +0000   Osh   modpay   Redacted   Redacted   Redacted   Redacted   Meekly   Weekly   Weekl
Mon, 24 Apr 2017 04:16:39 +0000   Josh   modpay   Redacted   Redacted   Redacted   11,300   Redacted   Meekly + vxn
Mon, 01 May 2017 14:26:51 +0000   osh   modpay   Redacted   Redacted   Redacted   10,000   Redacted   Mon, 20 May 2017 14:04:31 +0000   osh   modpay   Redacted   Redacted   Redacted   8,500   Redacted   Mon, 22 May 2017 13:41:47 +0000   osh   modpay   Redacted   Redacted   Redacted   4,900   Redacted   Weekly   Mon, 22 May 2017 13:41:47 +0000   osh   modpay   Redacted   Redacted   Redacted   4,900   Redacted   Weekly   Weekly   Mon, 22 May 2017 13:23:24 +0000   osh   modpay   Redacted   Redacted   Redacted   4,700   Redacted   Weekly   Weekly   Mon, 21 Jun 2017 13:25:56 +0000   osh   modpay   Redacted   Redacted   Redacted   Medacted   Weekly   Weekly   Weekly   Weekly   Mon, 12 Jun 2017 13:25:56 +0000   osh   modpay   Redacted   Redacted   Redacted   Redacted   Weekly   We
Mon, 08 May 2017 14:04:31 +0000   osh   modpay   Redacted   Redacted   Redacted   Redacted   Mon, 15 May 2017 14:08:28 +0000   osh   modpay   Redacted   Redacted   Redacted   Redacted   Redacted   Meekly   Me
Mon, 15 May 2017 14:08:28 +0000   josh   modpay   Redacted   Redacted   Redacted   4,900   Redacted   weekly
Mon, 22 May 2017 13:41:47 +0000   josh   modpay   Redacted   Redacted   4,900   Redacted   weekly   weekly
Tue, 30 May 2017 01:13:31 +0000         josh         modpay         Redacted         7,600         Redacted         weekly           Tue, 06 Jun 2017 13:28:28 +0000         josh         modpay         Redacted         4,700         Redacted         weekly           Mon, 12 Jun 2017 13:25:56 +0000         josh         modpay         Redacted         Redacted         3,200         Redacted weekly           Mon, 12 Jun 2017 13:25:56 +0000         josh         modpay         Redacted         Redacted         2,100         Redacted weekly           Mon, 26 Jun 2017 01:11:58 +0000         josh         modpay         Redacted         Redacted         2,500         Redacted weekly           Wed, 05 Apr 2017 23:48:16 +0000         grin         other         Redacted         Redacted         200         Redacted thanks for bug report           Tue, 18 Apr 2017 13:41:40 +0000         josh         other         Redacted         Redacted         1,000         Redacted josh tip wallet           Tue, 18 Apr 2017 21:29:28 +0000         grin         other         Redacted         Redacted         2,000         Redacted josh tip wallet           Wed, 26 Apr 2017 12:39:19 +0000         grin         other         Redacted         Redacted         2,000         Redacted         Rewards <t< td=""></t<>
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Thu, 13 Apr 2017 13:41:40 +0000 josh other Redacted Redacted 1,000 Redacted josh tip wallet Tue, 18 Apr 2017 21:29:28 +0000 josh other Redacted Redacted 1,000 Redacted reilly tip wallet Thu, 20 Apr 2017 21:58:19 +0000 grin other Redacted Redacted 2,000 Redacted josh tip wallet Wed, 26 Apr 2017 12:39:19 +0000 jeremy other Redacted Redacted Redacted 20,000 Redacted Rewards Thu, 11 May 2017 17:41:49 +0000 josh other Redacted Redacted Redacted 1,000 Redacted josh tip wallet Sun, 21 May 2017 13:59:18 +0000 josh other Redacted Redacted 1,000 Redacted josh tip wallet Tue, 23 May 2017 21:36:58 +0000 josh other Redacted Redacted Redacted 1,000 Redacted josh tip wallet Tue, 23 May 2017 21:37:18 +0000 josh other Redacted Redacted Redacted 1,000 Redacted josh tip wallet Tue, 23 May 2017 21:37:18 +0000 josh other Redacted Redacted 1,000 Redacted josh tip wallet Tue, 23 May 2017 21:31:33 +0000 josh other Redacted Redacted Redacted 1,000 Redacted reilly tip wallet Tue, 30 May 2017 13:26:37 +0000 josh other Redacted Redacted Redacted Redacted reilly tip wallet Tue, 30 May 2017 13:26:37 +0000 josh other Redacted Redacted Redacted Redacted reilly tip wallet Tue, 30 May 2017 13:26:37 +0000 josh other Redacted Redacted Redacted Redacted reilly tip wallet Tue, 30 May 2017 13:26:37 +0000 josh other Redacted Redacted Redacted Redacted reilly tip wallet Tue, 13 Jun 2017 01:10:56 +0000 josh other Redacted Redacted Redacted I,000 Redacted mat wallet salary trial week 2 Tue, 13 Jun 2017 01:10:56 +0000 josh other Redacted Redacted Redacted I,000 Redacted Josh tip wallet
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Wed, 26 Apr 2017 12:39:19 +0000         jeremy         other         Redacted         Redacted         20,000         Redacted         Rewards           Thu, 11 May 2017 17:41:49 +0000         josh         other         Redacted         Redacted         josh tip wallet           Sun, 21 May 2017 13:59:18 +0000         josh         other         Redacted         Redacted         josh tip wallet           Tue, 23 May 2017 21:36:58 +0000         josh         other         Redacted         Redacted         josh tip wallet           Tue, 23 May 2017 21:37:18 +0000         josh         other         Redacted         Redacted         josh tip wallet           Wed, 24 May 2017 21:11:33 +0000         josh         other         Redacted         Redacted         josh tip wallet           Tue, 30 May 2017 13:26:37 +0000         josh         other         Redacted         Redacted         10,000         Redacted         mat wallet salary trial week 2           Tue, 13 Jun 2017 01:10:56 +0000         josh         other         Redacted         Redacted         1,000         Redacted         josh tip wallet
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Tue, 30 May 2017 13:26:37 +0000 josh other Redacted Redacted 10,000 Redacted mat wallet salary trial week 2  Tue, 13 Jun 2017 01:10:56 +0000 josh other Redacted Redacted 1,000 Redacted josh tip wallet
Tue, 13 Jun 2017 01:10:56 +0000 josh other Redacted Redacted 1,000 Redacted josh tip wallet
Thu. 15 Jun 2017 13:44:55 +0000 lieremy other Redacted Redacted 10 000 Redacted Wallet for tipping in Slack
1,
Fri, 16 Jun 2017 02:50:36 +0000 josh other Redacted Redacted 1,000 Redacted josh tip wallet
Thu, 22 Jun 2017 12:52:05 +0000 jeremy other Redacted Redacted Refill rewards
Sat, 01 Apr 2017 14:41:59 +0000 jeremy quickstart Redacted Redacted 20,000 Redacted quickstart
Sun, 02 Apr 2017 15:43:07 +0000 josh quickstart Redacted Redacted 5,000 Redacted alert
Mon, 03 Apr 2017 12:32:48 +0000 jeremy quickstart Redacted Redacted 10,000 Redacted /quickstart
Tue, 04 Apr 2017 13:30:29 +0000 josh quickstart Redacted Redacted 5,000 Redacted empty
Wed, 05 Apr 2017 13:20:11 +0000 josh quickstart Redacted Redacted 5,000 Redacted alert
Fri, 07 Apr 2017 18:39:11 +0000 grin testing Redacted Redacted 30,000 Redacted franklin
Sun, 09 Apr 2017 19:37:44 +0000 jeremy testing Redacted Redacted 500 Redacted Local testing for Jeremy
Thu, 13 Apr 2017 20:59:20 +0000 jeremy testing Redacted Redacted 100 Redacted testing app
Mon, 17 Apr 2017 11:21:42 +0000 jeremy testing Redacted Redacted 1,000 Redacted local reward testing
Mon, 17 Apr 2017 18:24:56 +0000 grin testing Redacted Redacted 500 Redacted testing first_run

Tue, 18 Apr 2017 22:07:20 +0000	grin	testing	Redacted	Redacted			grin testing		
Tue, 18 Apr 2017 23:29:22 +0000	grin	testing	Redacted	Redacted		Redacted			
Tue, 25 Apr 2017 20:52:08 +0000	jeremy	testing	Redacted	Redacted		Redacted			
Mon, 15 May 2017 14:59:21 +0000	jeremy	testing	Redacted	Redacted	50	Redacted	jeremy		
Fri, 19 May 2017 17:36:39 +0000	josh	testing	Redacted	Redacted	4,000	Redacted	nikoo berk		
Mon, 22 May 2017 13:52:09 +0000	jeremy	testing	Redacted	Redacted	100	Redacted	just local testing		
Fri, 02 Jun 2017 10:25:02 +0000	grin	testing	Redacted	Redacted	2,000	Redacted	grin test		
Fri, 02 Jun 2017 10:28:59 +0000	grin	testing	Redacted	Redacted	3,000	Redacted	testing		
Wed, 14 Jun 2017 01:15:41 +0000	jeremy	testing	Redacted	Redacted	1	Redacted	Testing a refresh issue		
Thu, 15 Jun 2017 21:58:52 +0000	jeremy	testing	Redacted	Redacted			user testing		
Tue, 20 Jun 2017 19:23:56 +0000	jeremy	testing	Redacted	Redacted	100	Redacted	for jeremy		
Tue, 20 Jun 2017 21:24:49 +0000	grin	testing	Redacted	Redacted			i gave up trying to get credits out of fra	anklin wallet	
							<u> </u>		
	Bounty	126,592	explorers, translate, bugs, features						
	Testing		Franklin auto test						
	Invite / API	255,805	Rewards / Invite						
	Quickstart	45,000	Dev API Quickstart						
	Modpay	99,800							
	Dev Eval / Salary	62,965	Mostly Mat and Bill						
	Other	51,673	Tipping in slack mostly						
		704,306							
								■Bounty	
								■Testing	
								Invite / API	
								■ Quickstart	
								■Modpay	
								■Dev Eval / Salary —	
								Other	
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 Date
 Actual
 Allocated
 Purpose
 From
 To
 Tx
 Notes
 Txn By

 No activity

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Date Actual Allocated Purpose From To Tx Notes Txn By No activity